

Company registration number: **04618752**

Craig Barlow Consultancy & Training Limited
Unaudited Filleted Financial Statements for the
year ended

31 December 2022

Ledgers MK

Suite 428, 39A Barton Road, Bletchley,
Buckinghamshire, MK2 3HW, United Kingdom

Craig Barlow Consultancy & Training Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Craig Barlow Consultancy & Training Limited

Year ended 31 December 2022

As described on the statement of financial position, the Board of Directors of Craig Barlow Consultancy & Training Limited are responsible for the preparation of the financial statements for the year ended 31 December 2022, which comprise the income statement, statement of income and retained earnings, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Ledgers MK

Suite 428

39A Barton Road

Bletchley

Buckinghamshire

MK2 3HW

United Kingdom

Date: 4 September 2023

Craig Barlow Consultancy & Training Limited

Statement of Financial Position

31 December 2022

		2022	2021
	Note	£	£
FIXED ASSETS			
Tangible assets	4	728	188
CURRENT ASSETS			
Debtors	5	35,799	25,783
Cash at bank and in hand		17,618	13,435
		53,417	39,218
Creditors: amounts falling due within one year	6	(40,409)	(16,982)
Net current assets		13,008	22,236
Total assets less current liabilities		13,736	22,424
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and loss account		13,734	22,422
Shareholders funds		13,736	22,424

For the year ending 31 December 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 4 September 2023, and are signed on behalf of the board by:

Craig Barlow

Director

Susan Barlow

Director

Company registration number: 04618752

Craig Barlow Consultancy & Training Limited

Notes to the Financial Statements

Year ended 31 December 2022

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Suite 428, 39a Barton Road, Water Eaton, Buckinghamshire, MK2 3HW, United Kingdom.

2 ACCOUNTING POLICIES

3 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was nil (2021: 2).

4 TANGIBLE ASSETS

	Plant and machinery etc.
	£
COST	
At 1 January 2022	1,209
Additions	600
At 31 December 2022	<u>1,809</u>
DEPRECIATION	
At 1 January 2022	1,021
Charge	60
At 31 December 2022	<u>1,081</u>
CARRYING AMOUNT	
At 31 December 2022	728

5 DEBTORS

	2022	2021
	£	£
Trade debtors	35,539	25,523
Other debtors	260	260
	<hr/>	<hr/>
	35,799	25,783
	<hr/>	<hr/>

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	2,625	1,033
Taxation and social security	21,654	13,420
Other creditors	16,130	2,529
	<hr/>	<hr/>
	40,409	16,982
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.